Firewall Configuration Systems Summary

(FOR USE OF THIS FORM, SEE TRADOC REG 25-74; PROPONENT IS DCSIM)

Complete one form per system; use blank sheets if necessary

I. Organization Name

Mailing Address:

Phone:

Commercial:

DSN:

Fax:

POC Name, Rank or Title:

POC E-mail:

II. System Description

System Name:

Functional Proponent (DA or Local):

Accredited: Yes ☐ No ☐ **Accreditation:** Generic ☐ Local ☐

Accreditation Authority:

Hardware Platform:

Operating System (OS):

OS Version:

Briefly describe system application, functionality, and use:

III. Accreditation Documents (List items such as SOP, TFM, SFUG, etc.)

IV. Active Systems Security Mechanisms

Briefly describe the system security mechanisms that are currently active:

Firewall Configuration Systems Summary (cont)

(FOR USE OF THIS FORM, SEE TRADOC REG 25-74; PROPONENT IS DCSIM)

V. Active Auditing

Briefly describe the auditing features that are active on this system:

VI. Account Management

System access, initial security indoctrination:

VII. Password Procedures

Password assignment, composition, aging, revocation:

VIII. System Interfaces

1. List the connectivity interface(s) this system uses (FDDI, ethernet, etc.):

2. With what other systems does this system exchange data? (NIPRNET, dial-up, commercial interface, etc.)

3. How does this system connect to the main network infrastructure?

HQ TRADOC FORM 25-74-1-R-E, May 2001

Firewall Configuration Systems Summary (cont)

(FOR USE OF THIS FORM, SEE TRADOC REG 25-74; PROPONENT IS DCSIM)

IX. Protocols/Ports/Services (List the protocols/ports/services required for operations and communications and the source/destination IP address or range required for communications through a firewall)

Transport Layer Protocol (UDP, TCP, etc.)	Application/ Presentations/ Session Layer Protocol	Associated Port(s)	Incoming or Outgoing	Source IP Address/ Subnet	Destination IP Address/ Subnet

X. Applications (List the applications on this server/client - required applications and any other additional non-system applications.)

XI. ISS Scan Summary of Vulnerabilities Found (Conducted by Certification Authority)

Number	Level	Type of Vulnerabilities	Remarks

HQ TRADOC FORM 25-74-1-R-E, May 2001